

**PUBLIC PROCUREMENT REGULATORY  
AUTHORITY(PPRA)**

**CONTRACT AWARD PROFORMA-I**

**To Be Filled And Uploaded on PPRA Website In Respect of All Public Contracts of  
Works, Services and Goods Worth Fifty Million or More**

|                                   |                                                                                                         |                                                                                                                                                                                                 |       |   |      |  |                                   |  |  |  |
|-----------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---|------|--|-----------------------------------|--|--|--|
| 1)                                | NAME OF THE ORGANIZATION / DEPTT.                                                                       | PAKISTAN PETROLEUM LIMITED                                                                                                                                                                      |       |   |      |  |                                   |  |  |  |
| 2)                                | FEDERAL / PROVINCIAL GOVT. / OTHER                                                                      | Other                                                                                                                                                                                           |       |   |      |  |                                   |  |  |  |
| 3)                                | TITLE OF CONTRACT                                                                                       | Supply of Carbon Steel Seamless Line Pipes                                                                                                                                                      |       |   |      |  |                                   |  |  |  |
| 4)                                | TENDER NUMBER                                                                                           | PD/ P&F/PT/7891/19                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| 5)                                | BRIEF DESCRIPTION OF CONTRACT                                                                           | Supply of Carbon Steel Seamless Line Pipes                                                                                                                                                      |       |   |      |  |                                   |  |  |  |
| 6)                                | TENDER VALUE                                                                                            | USD 1,467,300/-                                                                                                                                                                                 |       |   |      |  |                                   |  |  |  |
| 7)                                | ENGINEER'S ESTIMATE<br>(For civil works only)                                                           | N/A                                                                                                                                                                                             |       |   |      |  |                                   |  |  |  |
| 8)                                | ESTIMATED COMPLETION PERIOD                                                                             | 5 Months                                                                                                                                                                                        |       |   |      |  |                                   |  |  |  |
| 9)                                | WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?                                        | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>                                                                   | YES   | ✓ | NO   |  |                                   |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| 10)                               | ADVERTISEMENT :                                                                                         |                                                                                                                                                                                                 |       |   |      |  |                                   |  |  |  |
|                                   | i) PPRA Website (Federal Agencies)<br>(If yes, give date and PPRA's tender number)                      | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">April 17, 2019<br/>TS387545E</td> </tr> </table>      | YES   | ✓ | NO   |  | April 17, 2019<br>TS387545E       |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| April 17, 2019<br>TS387545E       |                                                                                                         |                                                                                                                                                                                                 |       |   |      |  |                                   |  |  |  |
|                                   | ii) News Papers<br>(If yes, give names of newspapers and dates)                                         | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> <tr> <td colspan="4">April 17, 2019 (Daily Jang, Dawn)</td> </tr> </table> | YES   | ✓ | NO   |  | April 17, 2019 (Daily Jang, Dawn) |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| April 17, 2019 (Daily Jang, Dawn) |                                                                                                         |                                                                                                                                                                                                 |       |   |      |  |                                   |  |  |  |
| 11)                               | TENDER OPENED ON (DATE & TIME)                                                                          | 23 May, 2019 , 1130 hrs (Technical)<br>05 Aug, 2019 , 1530 hrs (Financial)                                                                                                                      |       |   |      |  |                                   |  |  |  |
| 12)                               | NATURE OF PURCHASE                                                                                      | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>LOCAL</td> <td>✓</td> <td>INT.</td> <td></td> </tr> </table>                                                               | LOCAL | ✓ | INT. |  |                                   |  |  |  |
| LOCAL                             | ✓                                                                                                       | INT.                                                                                                                                                                                            |       |   |      |  |                                   |  |  |  |
| 13)                               | EXTENSION IN DUE DATE (If any)                                                                          | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>                                                                   | YES   | ✓ | NO   |  |                                   |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| 14)                               | NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of Buyers)                                              | Thirty Three (33)                                                                                                                                                                               |       |   |      |  |                                   |  |  |  |
| 15)                               | WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(If yes, enclose a copy)  | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>                                                                   | YES   | ✓ | NO   |  |                                   |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |
| 16)                               | WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?<br>(If yes, enclose a copy) | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>YES</td> <td>✓</td> <td>NO</td> <td></td> </tr> </table>                                                                   | YES   | ✓ | NO   |  |                                   |  |  |  |
| YES                               | ✓                                                                                                       | NO                                                                                                                                                                                              |       |   |      |  |                                   |  |  |  |

17) WHICH METHOD OF PROCUREMENT WAS USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

- PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED WITH BRIEF REASONS (i.e. EMERGENCY, DIRECT CONTRACTING, NEGOTIATED TENDERING ETC.)

N/A

- WHO IS THE APPROVING AUTHORITY

PROCUREMENT COMMITTEE

18) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
| N/A |  |    |  |

19) NUMBER OF BIDS RECEIVED

Eleven (11)

20) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BIDDER?

|     |   |    |  |
|-----|---|----|--|
| YES | ✓ | NO |  |
|-----|---|----|--|

21) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

|     |   |    |  |
|-----|---|----|--|
| YES | ✓ | NO |  |
|-----|---|----|--|

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- |     |                                                                                                       |                                                                                                                                                                                                                                                                                                                             |     |   |    |   |     |  |  |  |
|-----|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---|----|---|-----|--|--|--|
| 1)  | NUMBER OF BIDDERS PRESENT AT THE TIME OF<br>OPENING OF BIDS                                           | Eight (08)                                                                                                                                                                                                                                                                                                                  |     |   |    |   |     |  |  |  |
| 2)  | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER                                                             | M/s. China North Vehicle Corporation                                                                                                                                                                                                                                                                                        |     |   |    |   |     |  |  |  |
| 3)  | RANKING OF SUCCESSFUL BIDDER IN EVALUATION<br>REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)              | 1st Lowest Evaluated Bidder                                                                                                                                                                                                                                                                                                 |     |   |    |   |     |  |  |  |
| 4)  | NEED ANALYSIS (Why the procurement was necessary)                                                     | Supply of Carbon Steel Seamless Line Pipes                                                                                                                                                                                                                                                                                  |     |   |    |   |     |  |  |  |
| 5)  | IN CASE EXTENSION WAS MADE IN RESPONSE TIME,<br>WHAT WERE THE REASONS (Briefly describe)              | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> <tr> <td colspan="4" style="text-align: center;">N/A</td> </tr> </table> | YES |   | NO |   | N/A |  |  |  |
| YES |                                                                                                       | NO                                                                                                                                                                                                                                                                                                                          |     |   |    |   |     |  |  |  |
| N/A |                                                                                                       |                                                                                                                                                                                                                                                                                                                             |     |   |    |   |     |  |  |  |
| 6)  | WHETHER NAMES OF THE BIDDERS AND THEIR PRICES<br>WERE READ OUT AT THE TIME OF OPENING OF BIDS?        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> </table>                                            | YES | ✓ | NO |   |     |  |  |  |
| YES | ✓                                                                                                     | NO                                                                                                                                                                                                                                                                                                                          |     |   |    |   |     |  |  |  |
| 7)  | DATE OF CONTRACT SIGNING<br>(Attach a copy of agreement)                                              | PO No. 4500093897 : 04 Oct, 2019                                                                                                                                                                                                                                                                                            |     |   |    |   |     |  |  |  |
| 8)  | CONTRACT AWARD PRICE                                                                                  | USD 1,467,300/-                                                                                                                                                                                                                                                                                                             |     |   |    |   |     |  |  |  |
| 9)  | WHETHER COPY OF EVALUATION REPORT GIVEN TO<br>ALL BIDDERS (Attach copy of the bid evaluation report)  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%; text-align: center;">✓</td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%;"></td> </tr> </table>                                            | YES | ✓ | NO |   |     |  |  |  |
| YES | ✓                                                                                                     | NO                                                                                                                                                                                                                                                                                                                          |     |   |    |   |     |  |  |  |
| 10) | ANY COMPLAINTS RECEIVED<br>(If yes, result thereof)                                                   | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>                                            | YES |   | NO | ✓ |     |  |  |  |
| YES |                                                                                                       | NO                                                                                                                                                                                                                                                                                                                          | ✓   |   |    |   |     |  |  |  |
| 11) | ANY DEVIATION FROM SPECIFICATIONS GIVEN IN<br>THE TENDER NOTICE / DOCUMENTS<br>(If yes, give details) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>                                            | YES |   | NO | ✓ |     |  |  |  |
| YES |                                                                                                       | NO                                                                                                                                                                                                                                                                                                                          | ✓   |   |    |   |     |  |  |  |
| 12) | DEVIATION FROM QUALIFICATION CRITERIA<br>(If yes, give details)                                       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>                                            | YES |   | NO | ✓ |     |  |  |  |
| YES |                                                                                                       | NO                                                                                                                                                                                                                                                                                                                          | ✓   |   |    |   |     |  |  |  |
| 13) | SPECIAL CONDITIONS, IF ANY<br>(If yes, give Brief Description)                                        | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">YES</td> <td style="width: 25%;"></td> <td style="width: 25%; text-align: center;">NO</td> <td style="width: 25%; text-align: center;">✓</td> </tr> </table>                                            | YES |   | NO | ✓ |     |  |  |  |
| YES |                                                                                                       | NO                                                                                                                                                                                                                                                                                                                          | ✓   |   |    |   |     |  |  |  |

Signature & Official Stamp of  
Authorized Officer

